

**AGENDA ITEM 3b
SPECIAL UPDATE ON HIPAA AUDIT RESOLUTION STATUS
AS OF JUNE 30, 2011**

Audit (Report Issue Date): HIPAA Security Compliance Review (10/20/06)

Division responsible: Enterprise Privacy and Protection Office

Finding 6 Description:

CalPERS' Information Security Incidents Practice defines the events considered to be reportable incidents, however, current security practice and procedures do not adequately specify response efforts. The Enterprise Privacy and Protection Office should amend current security practices.

Current Status:

COMPLETE. The Enterprise Privacy and Protection Office has provided the final version of the Information Security Incident Response and Reporting Procedures that provide detailed roles and responsibilities of CalPERS divisions.